

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Dept. – Secretariat – Sanction of an amount of **Rs:18,000/-** towards the payment of Hire **Car No. AP 09 TV 7033** which is used by Joint Secy. to Govt., Education (SE) Dept. – for the Month of **February- 2009**- Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 174

Dated:12-03-2009.

Read the following:

1. Circular Memo No.1320/659/A2/W&M/2007, Dated:11-12-2007.
2. G.O.Rt.No.,812, Education(SE-OP) Dept., Dt. 6.11.2008
3. The Bills received from M/s Sunny Travels, Hyd.
dt.1.3.2009

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ORDER:

In terms of the orders issued in reference 1st and 2nd read above, Sanction is hereby accorded to incur an expenditure of **Rs.18,000/- (Rupees Eighteen Thousand Only)** towards the payment of hire charges of Hire **Car No. AP 09 TV 7033** hired by Education Department, to M/s Sunny Travels, Hyd. for the month of **February-2009**

2. The amount sanctioned in Para 1 above shall be drawn by way Cheque and paid to M/s Sunny Travels, Hyd.

3. The expenditure is debitable to **“2251 - Secretariat Economic Services - 090 - Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses - 134 - Hiring of Private Vehicles”**.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE.
PRINCIPAL SECRETARY TO GOVERNMENT (SE)

To.
M/s Sunny Travels, Hyd
The Dy. P. A. O , Secretariat , (Br) , Hyderabad,
Education (SE-OP.Claims) Department ,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER